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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.) | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20160715 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(a)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX-5 U.S.C. | | 4. POSITION TITLE AND GRADE/RATING GS-13 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER (Include Area Code) 504-697-8158 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) TRAINING ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS (Including travel time) 7 | | b. PROCEED DATE (YYYYMMDD) 20160821 | |
| 11. ITINERARY FROM: Slidell, LA TO: STAFFORD, VA RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL AIR BUS SHIP | | | | b. GOVERNMENT AIR VEHICLE SHIP | | c. LOCAL TRANSPORTATION CAR RENTAL TAXI OTHER | |
| RAIL AIR BUS SHIP | | | | AIR VEHICLE SHIP | | CAR RENTAL TAXI OTHER | |
| X | | | | X | | X | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY16): M2638116TOVGQ7B | | | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.54 ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | |
| 13. X | | a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | X | | b. OTHER RATE OF PER DIEM (Specify) | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$865.50 | | b. TRAVEL \$ \$306.20 | | c. OTHER \$ \$492.67 | | d. TOTAL \$ \$1664.37 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Baggage fee, Baggage fee. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s). Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) DEVIN D. JOHNSON MO-03 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^16^16^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^PPMD^6102^AA^ ^^ \$1664.37 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20160715 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1VGQ7B | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20160524 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. 552(b) | | 4. POSITION TITLE AND GRADE/RATING GS-13 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8158 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) CONFERENCE ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 5 | | b. PROCEED DATE (YYYYMMDD) 20160607 | |
| 11. ITINERARY FROM: Slidell, LA TO: STAFFORD, VA RETURN TO: Slidell, LA | | <input type="checkbox"/> VARIATION AUTHORIZED | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| | | | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.54 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | |
| <input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY16): M2638116TOUKTGB | | | | | | | |
| 13. <input checked="" type="checkbox"/> | | a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | <input checked="" type="checkbox"/> | | b. OTHER RATE OF PER DIEM (Specify) | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$585.50 | | b. TRAVEL \$ \$306.20 | | c. OTHER \$ \$531.36 | | d. TOTAL \$ \$1423.06 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) adding documentation, no other changes MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Baggage Fee, Baggage Fee. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s). Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) DEVIN D. JOHNSON MO-03 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^16^16^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^PPMD^6102^AA^ ^^ \$1423.06 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20160524 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1UKTGB | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20160125 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. | | 4. POSITION TITLE AND GRADE/RATING GS-13 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8158 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) INFORMATION MEETING See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 5 | | b. PROCEED DATE (YYYYMMDD) 20160208 | |
| 11. ITINERARY FROM: Slidell, LA TO: CAMP PENDLETON USMC, CA RETURN TO: Slidell, LA <input type="checkbox"/> VARIATION AUTHORIZED | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | | |
| PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.54 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | | | AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY16): M2638116TOSJXDM | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED \$ | |
| a. PER DIEM \$ \$684.00 | | b. TRAVEL \$ \$678.20 | | c. OTHER \$ \$331.43 | | | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Government lodging aboard Camp Pendleton immediately adjacent to meeting location. Below P/D rates. Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) SHAUN K. WOMACK ME-07 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^16^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^PPMD^^^^6102^AA^^ ^^ \$1693.63 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20160125 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1SJXDM | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.) | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20150720 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX-5 USC | | 4. POSITION TITLE AND GRADE/RATING GS-13 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER (Include Area Code) 504-697-8158 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) TRAINING ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS (Including travel time) 8 | | b. PROCEED DATE (YYYYMMDD) 20150801 | |
| 11. ITINERARY FROM: Slidell, LA TO: LOS ANGELES, CA TO: CAMP PENDLETON, CA TO: LOS ANGELES, CA RETURN TO: SLIDELL, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.58 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR |
| <input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY15): M0008615TOQ9M5G | | | | | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | | |
| a. PER DIEM \$ \$1126.50 | | b. TRAVEL \$ \$456.20 | | c. OTHER \$ \$387.19 | | d. TOTAL \$ \$1969.89 | |
| 15. ADVANCE AUTHORIZED \$ | | | | | | | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Baggage fees to and from . Authorizing Official has specifically approved reimbursement for the manually entered expenses(s). Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) SHAUN K. WOMACK ME-07 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^15^15^1106^3B4D^2120^00027^067443^2D^M00086SASADN^M00086^SA^SA^DN^NEST^COI1^6102^AA^ \$1969.89 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20150720 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1Q9M5G | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20150205 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. 552(b)(6) | | 4. POSITION TITLE AND GRADE/RATING GS-13 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8158 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) TRAINING ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 5 | | b. PROCEED DATE (YYYYMMDD) 20150223 | |
| 11. ITINERARY FROM: Slidell, LA TO: MCAS MIRAMAR, CA RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.58 | | | | ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY15): M2638115TONRFHM | | | | | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED \$ | |
| a. PER DIEM \$ \$887.50 | | b. TRAVEL \$ \$579.70 | | c. OTHER \$ \$322.21 | | | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) SHAUN K. WOMACK ME-07 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^15^15^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^^^^6102^AA^^ ^^^^ \$1789.41 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20150205 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1NRFHM | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20140902 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) S. U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. | | 4. POSITION TITLE AND GRADE/RATING GS-13 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8158 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) TRAINING ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 5 | | b. PROCEED DATE (YYYYMMDD) 20141117 | |
| 11. ITINERARY FROM: Slidell, LA TO: DAHLGREN, VA RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL AIR BUS SHIP | | | | b. GOVERNMENT AIR VEHICLE SHIP | | c. LOCAL TRANSPORTATION CAR RENTAL TAXI OTHER | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY15): M2638115TOM01FK | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: _____ <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED \$ | |
| a. PER DIEM \$ \$539.00 | | b. TRAVEL \$ \$540.20 | | c. OTHER \$ \$312.25 | | | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) SHAUN K. WOMACK ME-07 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^15^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^^^6102^AA^^ ^^^^ \$1391.45 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20140902 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1M01FK | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20140729 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX-5 USC | | 4. POSITION TITLE AND GRADE/RATING GS-13 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8158 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 7 | | b. PROCEED DATE (YYYYMMDD) 20140809 | |
| 11. ITINERARY FROM: Slidell, LA TO: STAFFORD, VA TO: VIRGINIA BEACH, VA RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY14): M2638114TOLIM0B | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.56 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED \$ | |
| a. PER DIEM \$ \$1036.00 | | b. TRAVEL \$ \$537.70 | | c. OTHER \$ \$798.76 | | | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Baggage Fees both ways. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s). As noted. This is the the anticipated baggage fees for the trip up and back. Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) SHAUN K. WOMACK ME-07 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^14^14^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^6102^AA^^ ^^^^ \$2372.46 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20140729 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1LIM0B | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20130124 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX-5 U.S.C. | | 4. POSITION TITLE AND GRADE/RATING GS-13 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8158 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 7 | | b. PROCEED DATE (YYYYMMDD) 20130131 | |
| 11. ITINERARY FROM: Slidell, LA TO: CAMP PENDLETON USMC, CA TO: LOS ANGELES, CA TO: OAKLAND, CA RETURN TO: OAKLAND, CA <input type="checkbox"/> VARIATION AUTHORIZED | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| <input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY13): M2638113TOEHPKP | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.57 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED \$ \$0.00 | |
| a. PER DIEM \$ \$831.00 | | b. TRAVEL \$ \$1008.80 | | c. OTHER \$ \$787.41 | | | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Baggage fees. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s). These are the baggage fees as required. Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) ESTEBAN GARCIA ME-08 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^13^13^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^6102^AA^ ^^^^ \$2627.21 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20130124 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1EHPKP | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20120305 | | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. 552(b)(6) | | 4. POSITION TITLE AND GRADE/RATING GS-13 | | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARFORRES FACIL | | | | 6. ORGANIZATIONAL ELEMENT MARFORRES/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8158 | | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) CONFERENCE ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 7 | | b. PROCEED DATE (YYYYMMDD) 20120331 | | |
| 11. ITINERARY FROM: Slidell, LA TO: LOS ANGELES, CA TO: KANEOHE, HI RETURN TO: Slidell, LA | | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | | |
| | | | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.51 | | |
| <input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY12): M4786112TO957FE | | | | | | <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | |
| 13. <input checked="" type="checkbox"/> | | a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | <input checked="" type="checkbox"/> | | b. OTHER RATE OF PER DIEM (Specify) | |
| 14. ESTIMATED COST | | | | | | | | |
| a. PER DIEM \$ \$1730.25 | | b. TRAVEL \$ \$1088.59 | | c. OTHER \$ \$436.00 | | d. TOTAL \$ \$3254.84 | | |
| 15. ADVANCE AUTHORIZED \$ | | | | | | | | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) NEED TO ADJUST START DATE Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) EDWARD J. MAGUIRE GS-14 | | | | |
| AUTHORIZATION | | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^12^12^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M47861^XW^FC^FL^DS31^CY^6102^AA^ ^^^^ \$3254.84 | | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20120305 | | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1957FE | | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20120206 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 552(b) | | 4. POSITION TITLE AND GRADE/RATING GS-13 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) | | | | 6. ORGANIZATIONAL ELEMENT | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8158 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) CONFERENCE ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 4 | | b. PROCEED DATE (YYYYMMDD) 20120327 | |
| 11. ITINERARY FROM: Slidell, LA TO: WASHINGTON, DC RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL AIR BUS SHIP | | | | b. GOVERNMENT AIR VEHICLE SHIP | | c. LOCAL TRANSPORTATION CAR RENTAL TAXI OTHER | |
| AIR <input checked="" type="checkbox"/> BUS SHIP | | | | AIR VEHICLE SHIP | | CAR RENTAL <input checked="" type="checkbox"/> TAXI OTHER <input checked="" type="checkbox"/> | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY12): M4786112TO8KJPT | | | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.51 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | | |
| a. PER DIEM \$ \$920.50 | | b. TRAVEL \$ \$902.60 | | c. OTHER \$ \$395.79 | | d. TOTAL \$ \$2218.89 | |
| 15. ADVANCE AUTHORIZED \$ | | | | | | | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) LORENA CHILDERS MO-04 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^12^12^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M47861^CM^SA^FL^DS31^CY^6102^AA^ ^2218.89 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20120206 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 18KJPT | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20120112 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 USC | | 4. POSITION TITLE AND GRADE/RATING GS-13 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) | | | | 6. ORGANIZATIONAL ELEMENT | | 7. DUTY PHONE NUMBER (Include Area Code) 504-697-8158 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) CONFERENCE ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS (Including travel time) 7 | | b. PROCEED DATE (YYYYMMDD) 20120311 | |
| 11. ITINERARY FROM: Slidell, LA TO: HAMPTON (HAMPTON CITY), VA RETURN TO: Slidell, LA <input type="checkbox"/> VARIATION AUTHORIZED | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL AIR BUS SHIP X | | | | b. GOVERNMENT AIR VEHICLE SHIP | | c. LOCAL TRANSPORTATION CAR RENTAL TAXI OTHER PRIVATELY OWNED CONVEYANCE (Check one) X X | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY12): M4786112TO87K43 | | | | | | RATE PER MILE: \$0.51 ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$761.00 | | b. TRAVEL \$ \$758.20 | | c. OTHER \$ \$479.35 | | d. TOTAL \$ \$1998.55 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) LORENA CHILDERS MO-04 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^12^12^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M47861^CM^SA^FL^DS31^CY^6102^AA^ ^1998.55 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20120112 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 187K43 | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.) | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20160610 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. 552(b) | | 4. POSITION TITLE AND GRADE/RATING GS-12 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC NOLA | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER (Include Area Code) 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS (Including travel time) 13 | | b. PROCEED DATE (YYYYMMDD) 20160709 | |
| 11. ITINERARY FROM: Slidell, LA TO: SACRAMENTO, CA TO: LEMOORE, CA RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.54 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | | | | AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY16): M2638116TOUSE0D | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$1642.25 | | b. TRAVEL \$ \$961.20 | | c. OTHER \$ \$1155.91 | | d. TOTAL \$ \$3759.36 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^16^16^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^PPMD^6102^AA^ ^ \$3759.36 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20160610 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1USE0D | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20160401 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. 552(b)(6) | | 4. POSITION TITLE AND GRADE/RATING GS-12 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC NOLA | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 6 | | b. PROCEED DATE (YYYYMMDD) 20160417 | |
| 11. ITINERARY FROM: Slidell, LA TO: SEAL BEACH, CA TO: CAMP PENDLETON USMC, CA TO: SEAL BEACH, CA RETURN TO: SLIDELL, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY16): M2638116TOTO1UB | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.54 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | 13. <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$898.00 | | b. TRAVEL \$ \$871.30 | | c. OTHER \$ \$161.76 | | d. TOTAL \$ \$1931.06 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^16^16^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^PPMD^6102^AA^ ^ \$1931.06 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20160401 | |
| | | | | | | 22. TRAVEL ORDER NUMBER ITO1UB | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20160122 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX-5 U.S.C. | | 4. POSITION TITLE AND GRADE/RATING GS-12 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC NOLA | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) CONFERENCE ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 6 | | b. PROCEED DATE (YYYYMMDD) 20160221 | |
| 11. ITINERARY FROM: Slidell, LA TO: QUANTICO MC COMBAT DEV CMD, VA RETURN TO: Slidell, LA <input type="checkbox"/> VARIATION AUTHORIZED | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input type="checkbox"/> | |
| <input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY16): M2638116TOSJT3G | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: <input type="text"/> <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | | | |
| 14. ESTIMATED COST | | | | | | | |
| a. PER DIEM \$ \$555.50 | | b. TRAVEL \$ \$332.60 | | c. OTHER \$ \$106.96 | | d. TOTAL \$ \$995.06 | |
| 15. ADVANCE AUTHORIZED \$ | | | | | | | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^16^16^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^PPMD^6102^AA^ ^^ \$995.06 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20160122 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1SJT3G | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20151014 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX-5 U.S.C. | | 4. POSITION TITLE AND GRADE/RATING GS-12 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC NOLA | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 11 | | b. PROCEED DATE (YYYYMMDD) 20151101 | |
| 11. ITINERARY FROM: Slidell, LA TO: BRIDGETON, MO TO: KANSAS CITY, MO TO: MINNEAPOLIS, MN TO: WAURINGTON, ND <input type="checkbox"/> VARIATION AUTHORIZED | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY16): M2638116TORG4T9 | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.58 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$1591.75 | | b. TRAVEL \$ \$1920.60 | | c. OTHER \$ \$1247.98 | | d. TOTAL \$ \$4760.33 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^16^16^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^PPMD^6102^AA^ ^ \$4760.33 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20151014 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1RG4T9 | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20140826 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. | | | 4. POSITION TITLE AND GRADE/RATING GS-12 | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC NOLA | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 8 | | b. PROCEED DATE (YYYYMMDD) 20140915 | |
| 11. ITINERARY FROM: Slidell, LA TO: BILLINGS, MT TO: AURORA, CO RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY14): M2638114TOLUE31 | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.56 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | | | |
| 14. ESTIMATED COST | | | | | | | |
| a. PER DIEM \$ \$1406.00 | | b. TRAVEL \$ \$738.30 | | c. OTHER \$ \$534.39 | | d. TOTAL \$ \$2678.69 | |
| 15. ADVANCE AUTHORIZED \$ | | | | | | | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^14^14^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^6102^AA^ ^^^ \$2678.69 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20140826 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1LUE31 | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20140721 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX-5 U.S.C. | | 4. POSITION TITLE AND GRADE/RATING GS-12 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC NOLA | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER (Include Area Code) 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) TRAINING ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS (Including travel time) 13 | | b. PROCEED DATE (YYYYMMDD) 20140727 | |
| 11. ITINERARY FROM: Slidell, LA TO: STAFFORD, VA RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY14): M2638114TOLAS6V | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.56 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$1720.00 | | b. TRAVEL \$ \$722.20 | | c. OTHER \$ \$674.75 | | d. TOTAL \$ \$3116.95 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) MANUALLY ENTERED EXPENSE(S). Reimbursement claimed for manually entered expense(s): Baggage fees. Authorizing Official has specifically approved reimbursement for the manually entered expenses(s). Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^14^14^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^6102^AA^ ^^^^ \$3116.95 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20140721 | |
| | | | | | | 22. TRAVEL ORDER NUMBER ILAS6V | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20140630 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. 552(b)(6) | | 4. POSITION TITLE AND GRADE/RATING GS-12 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC NOLA | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 10 | | b. PROCEED DATE (YYYYMMDD) 20140707 | |
| 11. ITINERARY FROM: Slidell, LA TO: LOS ANGELES, CA RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL AIR BUS SHIP | | | | b. GOVERNMENT AIR VEHICLE SHIP | | c. LOCAL TRANSPORTATION CAR RENTAL TAXI OTHER | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY14): M2638114TOKWPIJ | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.56 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input checked="" type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$1871.50 | | b. TRAVEL \$ \$556.00 | | c. OTHER \$ \$485.67 | | d. TOTAL \$ \$2913.17 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^14^14^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^^^6102^AA^^ ^^^ \$2913.17 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20140630 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1KWPIJ | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20140408 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. | | 4. POSITION TITLE AND GRADE/RATING GS-12 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC NOLA | | | | 6. ORGANIZATIONAL ELEMENT MFR SAFETY/NO | | 7. DUTY PHONE NUMBER (Include Area Code) 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS (Including travel time) 12 | | b. PROCEED DATE (YYYYMMDD) 20140511 | |
| 11. ITINERARY FROM: Slidell, LA TO: SAN JOSE, CA TO: SAN BRUNO, CA TO: LATHROP, CA TO: CONCORD, CA <input type="checkbox"/> VARIATION AUTHORIZED | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY14): M2638114TOJTNUI | | | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.56 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | 13. <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$1905.75 | | b. TRAVEL \$ \$0.00 | | c. OTHER \$ \$618.89 | | d. TOTAL \$ \$2524.64 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^14^14^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^6102^AA^^ ^^^^ \$2524.64 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20140408 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1JTNUI | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20130904 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. 552(b)(6) | | 4. POSITION TITLE AND GRADE/RATING GS-12 | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARCORSPTFAC NOLA | | | | 6. ORGANIZATIONAL ELEMENT MFR/NO | | 7. DUTY PHONE NUMBER (Include Area Code) 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT | | 10a. APPROX. NO. OF TDY DAYS (Including travel time) 15 | | b. PROCEED DATE (YYYYMMDD) 20131007 | |
| 11. ITINERARY FROM: Slidell, LA TO: BILLINGS, MT TO: AURORA, CO TO: WAHPETON, ND TO: MINNEAPOLIS, MN | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.57 | | | | ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY14): M2638114TOHFNVL | | | | | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | b. <input checked="" type="checkbox"/> OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$2061.75 | | b. TRAVEL \$ \$0.00 | | c. OTHER \$ \$206.50 | | d. TOTAL \$ \$2268.25 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Trip Cancel Amendment Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) LARRY D. BOYD GS-12 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^14^14^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^6102^AA^ \$2268.25 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20130904 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1HFNVL | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20130515 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. 552(b)(6) | | 4. POSITION TITLE AND GRADE/RATING GS-12 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) | | | | 6. ORGANIZATIONAL ELEMENT | | 7. DUTY PHONE NUMBER (Include Area Code) 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS (Including travel time) 5 | | b. PROCEED DATE (YYYYMMDD) 20130604 | |
| 11. ITINERARY FROM: Slidell, LA TO: PERRYSBURG, OH TO: NORTH CANTON, OH TO: BROOK PARK, OH RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.57 | | | | ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY13): M2638113TOG0A42 | | | | | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$607.50 | | b. TRAVEL \$ \$0.00 | | c. OTHER \$ \$141.50 | | d. TOTAL \$ \$749.00 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^13^13^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^6102^AA^ ^749.00 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20130515 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1G0A42 | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20130321 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME <i>(Last, First, Middle Initial)</i> 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. | | 4. POSITION TITLE AND GRADE/RATING GS-12 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) | | | | 6. ORGANIZATIONAL ELEMENT | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE <i>(See JTR, Appendix H)</i> SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 6 | | b. PROCEED DATE (YYYYMMDD) 20130505 | |
| 11. ITINERARY FROM: Slidell, LA TO: TERRE HAUTE, IN TO: INDIANAPOLIS, IN TO: MILWAUKEE, WI TO: MADISON, WI | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL AIR BUS SHIP | | | | b. GOVERNMENT AIR VEHICLE SHIP | | c. LOCAL TRANSPORTATION CAR RENTAL TAXI OTHER | |
| RAIL AIR BUS SHIP | | | | AIR VEHICLE SHIP | | CAR RENTAL TAXI OTHER | |
| X | | | | X | | X | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER <i>(Overseas Travel only)</i> CIC(FY13): M2638113TOF6Y3A | | | | | | PRIVATELY OWNED CONVEYANCE <i>(Check one)</i> RATE PER MILE: \$0.57 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | |
| 13. X a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | X b. OTHER RATE OF PER DIEM <i>(Specify)</i> | | | | | |
| 14. ESTIMATED COST | | | | | | | |
| a. PER DIEM \$ \$724.00 | | b. TRAVEL \$ \$0.00 | | c. OTHER \$ \$654.58 | | d. TOTAL \$ \$1378.58 | |
| 15. ADVANCE AUTHORIZED \$ | | | | | | | |
| 16. REMARKS <i>(Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.)</i> Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL <i>(Title and signature)</i> | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL <i>(Title and signature)</i> JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^13^13^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^6102^AA^ ^1378.58 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL <i>(Title and signature)</i> | | | | | | 21. DATE ISSUED (YYYYMMDD) 20130321 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1F6Y3A | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20130221 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-X- 5 U.S.C. 552(b)(6) | | 4. POSITION TITLE AND GRADE/RATING GS-12 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) | | | | 6. ORGANIZATIONAL ELEMENT | | 7. DUTY PHONE NUMBER (Include Area Code) 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS (Including travel time) 3 | | b. PROCEED DATE (YYYYMMDD) 20130225 | |
| 11. ITINERARY FROM: Slidell, LA TO: BOSSIER CITY, LA TO: LAFAYETTE, LA RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input type="checkbox"/> | | |
| <input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY13): M2638113TOEWI3U | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: <input type="checkbox"/> <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$294.50 | | b. TRAVEL \$ \$0.00 | | c. OTHER \$ \$0.00 | | d. TOTAL \$ \$294.50 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^13^13^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^CM^SA^FL^DS31^CY^6102^AA^ ^^^ \$294.50 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20130221 | |
| | | | | | | 22. TRAVEL ORDER NUMBER IEWI3U | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20121001 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX-5 USC | | 4. POSITION TITLE AND GRADE/RATING GS-11 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARFORRES | | | | 6. ORGANIZATIONAL ELEMENT MARFORRES FACILITIES/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 6 | | b. PROCEED DATE (YYYYMMDD) 20121014 | |
| 11. ITINERARY FROM: Slidell, LA TO: CHARLESTON, WV TO: ROANOKE, VA TO: LYNCHBURG, VA TO: ANA COSTA, DC | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| | | | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.56 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | |
| <input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY13): M2638113TOD1UFA | | | | | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | | | |
| 14. ESTIMATED COST | | | | 15. ADVANCE AUTHORIZED | | | |
| a. PER DIEM \$ \$1060.50 | | b. TRAVEL \$ \$822.40 | | c. OTHER \$ \$535.32 | | d. TOTAL \$ \$2418.22 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^13^13^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M26381^XW^FC^FL^DS31^CY^6102^AA^ ^^^ \$2418.22 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20121001 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1D1UFA | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20120821 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME <i>(Last, First, Middle Initial)</i> 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. 552(b) | | 4. POSITION TITLE AND GRADE/RATING GS-11 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARFORRES | | | | 6. ORGANIZATIONAL ELEMENT MARFORRES FACILITIES/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE <i>(See JTR, Appendix H)</i> CONFERENCE ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 6 | | b. PROCEED DATE (YYYYMMDD) 20120923 | |
| 11. ITINERARY FROM: Slidell, LA TO: PRINCE WILLIAM, VA RETURN TO: Slidell, LA <input type="checkbox"/> VARIATION AUTHORIZED | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| <input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER <i>(Overseas Travel only)</i> CIC(FY12): M4786112TOCFWWU | | | | PRIVATELY OWNED CONVEYANCE <i>(Check one)</i> RATE PER MILE: \$0.56 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> | | a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | <input checked="" type="checkbox"/> | | b. OTHER RATE OF PER DIEM <i>(Specify)</i> | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$748.00 | | b. TRAVEL \$ \$0.00 | | c. OTHER \$ \$305.32 | | d. TOTAL \$ \$1053.32 | |
| 16. REMARKS <i>(Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.)</i> Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL <i>(Title and signature)</i> | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL <i>(Title and signature)</i> JEFFREY J. PETERS GS-13 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^12^12^1107^1A1A^2110^67861^^067443^2D^OPERATNMAINT^M47861^XW^FC^FL^DS31^CY^6102^AA^^ ^^^^ \$1053.32 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL <i>(Title and signature)</i> | | | | | | 21. DATE ISSUED (YYYYMMDD) 20120821 | |
| | | | | | | 22. TRAVEL ORDER NUMBER ICFWWU | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20120710 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 U.S.C. | | 4. POSITION TITLE AND GRADE/RATING GS-11 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARFORRES | | | | 6. ORGANIZATIONAL ELEMENT MARFORRES FACILITIES/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) TRAINING ATTENDANCE See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 3 | | b. PROCEED DATE (YYYYMMDD) 20120725 | |
| 11. ITINERARY FROM: Slidell, LA TO: CAMP PENDLETON, CA RETURN TO: Slidell, LA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY12): M4786112TOB6HT6 | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.56 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | | | b. OTHER RATE OF PER DIEM (Specify) | | | |
| 14. ESTIMATED COST | | | | | | 15. ADVANCE AUTHORIZED | |
| a. PER DIEM \$ \$443.50 | | b. TRAVEL \$ \$0.00 | | c. OTHER \$ \$121.32 | | d. TOTAL \$ \$564.82 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Trip Cancel Amendment Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) KELLEY C BASKIN | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^12^12^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M47861^XW^FC^FL^DS31^CY^6102^AA^ \$564.82 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20120710 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1B6HT6 | |

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| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20120420 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME (Last, First, Middle Initial) 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX-5 U.S.C. 552(b)(6) | | 4. POSITION TITLE AND GRADE/RATING GS-11 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARFORRES | | | | 6. ORGANIZATIONAL ELEMENT MARFORRES FACILITIES/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE (See JTR, Appendix H) SITE VISIT | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 5 | | b. PROCEED DATE (YYYYMMDD) 20120514 | |
| 11. ITINERARY FROM: Slidell, LA TO: BILLINGS, MT RETURN TO: Slidell, LA <input type="checkbox"/> VARIATION AUTHORIZED | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/> | | | | b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/> | | c. LOCAL TRANSPORTATION CAR RENTAL <input checked="" type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> | |
| | | | | | | PRIVATELY OWNED CONVEYANCE (Check one) RATE PER MILE: \$0.56 | |
| <input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only) CIC(FY12): M4786112TOA2F91 | | | | <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | | | |
| 13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | <input checked="" type="checkbox"/> b. OTHER RATE OF PER DIEM (Specify) | | | | | |
| 14. ESTIMATED COST | | | | | | | 15. ADVANCE AUTHORIZED \$ |
| a. PER DIEM \$ \$269.00 | | b. TRAVEL \$ \$0.00 | | c. OTHER \$ \$174.79 | | d. TOTAL \$ \$443.79 | |
| 16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL (Title and signature) | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL (Title and signature) EDWARD J. MAGUIRE GS-14 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^12^12^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M47861^XW^FC^FL^DS31^CY^6102^AA^ \$443.79 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) | | | | | | 21. DATE ISSUED (YYYYMMDD) 20120420 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 1A2F91 | |

| | | | | | | | |
|--|--|---|--|---|--|---|--|
| REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i> | | | | | | 1. DATE OF REQUEST (YYYYMMDD) 20111209 | |
| REQUEST FOR OFFICIAL TRAVEL | | | | | | | |
| 2. NAME <i>(Last, First, Middle Initial)</i> 5 U.S.C. 552(b)(6) | | | 3. SOCIAL SECURITY NUMBER XXX-XX 5 USC | | 4. POSITION TITLE AND GRADE/RATING GS-11 | | |
| 5. LOCATION OF PERMANENT DUTY STATION (PDS) MARFORRES | | | | 6. ORGANIZATIONAL ELEMENT MARFORRES FACILITIES/NO | | 7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 504-697-8157 | |
| 8. TYPE OF ORDERS AA-ROUTINE TDY/TAD | | 9. TDY PURPOSE <i>(See JTR, Appendix H)</i> SITE VISIT See next page | | 10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 13 | | b. PROCEED DATE (YYYYMMDD) 20120219 | |
| 11. ITINERARY FROM: Slidell, LA TO: SACRAMENTO, CA TO: SAN BRUNO, CA TO: LEMOORE, CA TO: SAN JOSE, CA | | | | | | | |
| 12. TRANSPORTATION MODE | | | | | | | |
| a. COMMERCIAL RAIL AIR BUS SHIP | | | | b. GOVERNMENT AIR VEHICLE SHIP | | c. LOCAL TRANSPORTATION CAR RENTAL TAXI OTHER | |
| RAIL AIR BUS SHIP | | | | AIR VEHICLE SHIP | | CAR RENTAL TAXI OTHER | |
| X | | | | X | | X | |
| AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER <i>(Overseas Travel only)</i> CIC(FY12): M4786112TO7VB83 | | | | | | PRIVATELY OWNED CONVEYANCE <i>(Check one)</i> RATE PER MILE: \$0.51 <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR | |
| 13. X a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR. | | X b. OTHER RATE OF PER DIEM <i>(Specify)</i> | | | | | |
| 14. ESTIMATED COST | | | | | | | 15. ADVANCE AUTHORIZED \$ \$0.00 |
| a. PER DIEM \$ \$1986.75 | | b. TRAVEL \$ \$0.00 | | c. OTHER \$ \$407.29 | | d. TOTAL \$ \$2394.04 | |
| 16. REMARKS <i>(Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.)</i> Traveler is non-exempt from the mandatory provisions of the TTRA. The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency. Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer. REMARKS continued on next page | | | | | | | |
| 17. TRAVEL-REQUESTING OFFICIAL <i>(Title and signature)</i> | | | | 18. TRAVEL-APPROVING/DIRECTING OFFICIAL <i>(Title and signature)</i> LORENA CHILDERS MO-04 | | | |
| AUTHORIZATION | | | | | | | |
| 19. ACCOUNTING CITATION 067443^17^12^12^1107^1A1A^2110^67861^067443^2D^OPERATNMAINT^M47861^CM^SA^FL^DS31^CY^6102^AA^ ^2394.04 | | | | | | | |
| 20. AUTHORIZING/ORDER-ISSUING OFFICIAL <i>(Title and signature)</i> | | | | | | 21. DATE ISSUED (YYYYMMDD) 20111209 | |
| | | | | | | 22. TRAVEL ORDER NUMBER 17VB83 | |

| DATE EARN | HOURS | DATE USED | DATE USED | 50.75 |
|-----------|-------|-----------|-----------|-------|
| ITX-16 | 50.75 | JUNE 1-7 | 32 | 18.75 |
| | | 8-Jun | 2.75 | 16 |
| | | 12-Jun | 8 | 8 |
| | | 14-Jun-16 | 8 | 0 |
| | | | | 0 |
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| | | | | 0 |

ENCLOSURE (22)

SLDCADA Employee Hours (Max Sequence)

USMC MC27 MCRD-RD SAN DIEGO (297)

Bruce Adams Month of July 2016

| Week Ending Date | Employee Name | Type Hour Code | Total Hours |
|---------------------|--------------------|----------------|----------------|
| 07/02/2016 | 5 U.S.C. 552(b)(6) | RG | 40.00 |
| 07/09/2016 | | LH | 8.00 |
| 07/09/2016 | | RG | 32.00 |
| 07/16/2016 | | RG | 40.00 |
| 07/23/2016 | | RG | 40.00 |
| 07/30/2016 | | LS | 8.00 |
| 07/30/2016 | | RG | 32.00 |

total: 200.00 hours

ENCLOSURE (23)

Created By: FERNANDEZ RODOLFO L

This report may contain data subject to the Privacy Act of 1974.

SW

APPOINTMENT/TERMINATION RECORD - AUTHORIZED SIGNATURE

(Read Privacy Act Statement and Instructions before completing form.)

PRIVACY ACT STATEMENT

AUTHORITY: E.O. 9397, 31 U.S.C. §§ 3325, 3528, DoD Financial Management Regulation, Vol. 5, Chapter 33, and DoDD 7000.15, DoD Accountable Officials and Certifying Officers.

PRINCIPAL PURPOSE(S): To maintain a record of certifying and accountable officers' appointments, and termination of those appointments. The information will also be used for identification purposes associated with certification of documents and/or liability of public records and funds.

ROUTINE USE(S): The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. It may also be disclosed outside of the Department of Defense (DoD) to the the Federal Reserve banks to verify authority of the accountable individual to issue Treasury checks. In addition, other Federal, State and local government agencies, which have identified a need to know, may obtain this information for the purpose(s) identified in the DoD Blanket Routine Uses published in the Federal Register.

DISCLOSURE: Voluntary; however, failure to provide the requested information may preclude appointment.

SECTION I - FROM: COMMANDER/APPOINTING AUTHORITY

| | | |
|---|---|--|
| 1. NAME (First, Middle Initial, Last) Edward Maguire | 2. TITLE YC-3, Dep. Assistant CoS, FAC | 3. DOD COMPONENT/ORGANIZATION M26381 Marine Force Reserve, NOLA (HQSA) <i>safety</i> |
| 4. DATE (YYYYMMDD) 20090127 | 5. SIGNATURE <i>5 U.S.C. 552(b)(6)</i> | |

SECTION II - TO: APPOINTEE

| | | |
|--|---|--------------------------------|
| 6. NAME (First, Middle Initial, Last) <i>5 U.S.C. 552(b)(6)</i> | 7. SSN | 8. TITLE Director of Safety |
| 9. DOD COMPONENT/ORGANIZATION M26381 Marine Forces Reserve, NOLA <i>HQSA safety</i> | 10. ADDRESS (Include ZIP Code) 4400 Dauphine Street, Bldg 601 Rm 3B202 New Orleans, LA 70146-5300 | |
| 11. TELEPHONE NUMBER (Include Area Code) 504-678-0686 | 12. EFFECTIVE DATE OF APPOINTMENT (YYYYMMDD) 20081119 | |
| 13. POSITION TO WHICH APPOINTED (X one) <input checked="" type="checkbox"/> CERTIFYING OFFICER <input type="checkbox"/> ACCOUNTABLE OFFICIAL <input type="checkbox"/> OTHER (Specify) | | |

14. YOU ARE HEREBY APPOINTED TO SERVE IN THE CAPACITY SHOWN ABOVE. YOUR RESPONSIBILITIES WILL INCLUDE:

- Review, approve, and certify the AO's monthly billing statement (official invoice) within five days of receipt. AO will reconcile CH statement when the CH is unavailable or fails to do so in a timely manner.
- AO shall download monthly billing statements from the CitiManager website in advance of receiving statements by mail.
- Ensure monthly billing statements are accurate, notify APC of any suspected unauthorized purchase.
- Timely electronically certify, print out the electronic statement to sign, date, and retain in the file for corporate account number 4486-7800-0003-2922.
- Ensure all CH transactions are legal, proper, and mission essential.
- Verify supporting transactional documentation (e.g., receipt, acceptance, and inspection of the supplies or services) prior to certifying invoices.
- Ensure separation of function so that the CH does not sign for receipt of goods.

15. YOU ARE ADVISED TO REVIEW AND ADHERE TO THE FOLLOWING REGULATION(S) NEEDED TO ADEQUATELY PERFORM THE DUTIES TO WHICH YOU HAVE BEEN ASSIGNED:

DoDFMR, Vol. 5, chapter 33;

SECTION III - ACKNOWLEDGEMENT OF APPOINTMENT

I acknowledge and accept the position and responsibilities defined above. I understand that I am strictly liable to the United States for all public funds under my control. I have been counseled on my pecuniary liability and have been given written operating instructions. I certify that my official signature is shown in the box below.

| | |
|---|--|
| 16. PRINTED NAME (First, Middle Initial, Last) <i>5 U.S.C. 552(b)(6)</i> | 17. SIGNATURE <i>5 U.S.C. 552(b)(6)</i> |
|---|--|

SECTION IV - TERMINATION OF APPOINTMENT

| | | | |
|--|-----------|--|------------------------|
| The appointment of the individual named above is hereby revoked. | | 18. EFFECTIVE DATE (YYYYMMDD) | 19. APPOINTEE INITIALS |
| 20. NAME OF COMMANDER/APPOINTING AUTHORITY | 21. TITLE | 22. SIGNATURE ENCLOSURE (24) | |



DEPARTMENT OF THE NAVY
HEADQUARTERS UNITED STATES MARINE CORPS
2 NAVY ANNEX
WASHINGTON, DC 20380-1775

IN REPLY REFER TO:

(Use Local Letterhead as applicable)

Date: 06/27/2007

4/23/2008

From: Director, Regional Contracting Office

To: 5 U.S.C. 552(b)(6)

Subj: DELEGATION OF AUTHORITY AS THE APPROVING OFFICIAL (AO) FOR THE
DEPARTMENT OF NAVY (DON) PURCHASE CARD PROGRAM

Ref: (a) Federal Acquisition Regulation (FAR) 1.6
(b) Defense Federal Acquisition Regulation Supplement (DFARS) 201.6
(c) NAVSUPINST 4200.99 (series)
(d) Local Internal Operating Procedures (IOP)

Encl: Appointment/Termination Record – Authorized
Signature DD577

Delegation of Approving Official

1. In accordance with references (a) through (d), you are hereby appointed as an AO for the DON Governmentwide Commercial Purchase Card (GCPC) Program at (MFR HQ Safety, New Orleans, LA). The specific limits of your authority are established below. You are reminded that you are personally accountable for strict adherence to DON GCPC policies and procedures when using the card.

Dollar Thresholds:

- ☐ Not to exceed \$100,000.00 billing cycle limit
2. As the AO, your responsibility is review and approval of all transactions made by cardholders under your purview. You must verify that all purchases are necessary and for official Government purposes. As the AO, you are also the Certifying Officer and in that capacity you must certify the monthly billing statement.
 3. You have been appointed to a position wherein your duties include the functions of an Accountable Official. This memorandum is formal notification that you are hereby appointed as an Accountable Official.
 - a. As a GCPC Program Accountable Official, you will be accountable and pecuniarily liable for any erroneous payments that result from inaccurate information and data,

including designation of the proper appropriations or other funds, if the erroneous payment is the result of negligence relative to the performance of assigned Accountable Official duties.

- b. In addition, you must become thoroughly familiar with your responsibilities and accountability. Volume 5, Chapter 33, of the DoD Financial Management Regulation provides a description of your responsibilities and pecuniary liability as an Accountable Official. You must acknowledge this appointment and that you have read and understand your responsibilities and liability by signature of this letter.
4. The purchase card shall only be used for authorized U.S. Government purchases. Intentional use of the purchase card for other than official Government business will be considered an attempt to commit fraud against the U.S. Government and may result in immediate cancellation of an individual's purchase card and further disciplinary action. You will be held personally liable to the Government for the amount of any non-Government transactions. Under 18 U.S.C. 287, misuse of the purchase card could result in a fine of not more than \$10,000 or imprisonment for not more than five years, or both. Military members that misuse the purchase card may be subject to court martial under 10 U.S.C. 932, UCMJ Article 132.
5. Improper, fraudulent, abusive or negligent use of the purchase card is prohibited. Supervisors who receive information indicating that an employee (military or civilian) has engaged in any fraud, misuse, or abuse of a purchase card shall take appropriate corrective action as defined with the activity IOP. Your signature on this letter indicates that you have read and understand that policy.
6. When you leave the command and/or are no longer part of the DON GCPC Program, this letter of delegation is cancelled.

Signature of Individual Delegated as AO
5 U.S.C. 552(b)(6)

4/23/10

Date

Signature of CCO or Designee (Agency Program Coordinator)

4/23/10

Date



UNITED STATES MARINE CORPS

COMMANDER, MARINE FORCES RESERVE
4400 DAUPHINE STREET
NEW ORLEANS, LOUISIANA 70146-5400

IN REPLY REFER TO:

4200

RCO

08/20/04

From: Deputy Commander

To: 5 U.S.C. 552(b)(6)

Ref: a) DON EBUSOPSOFFINST 4200.1A 02 Sep 2003

Encl: 1) GCPC TRAINING INSTRUCTIONS
2) GCPC SET-UP CHECKLIST

Subj: NOMINATION OF NEW GOVERNMENT COMMERCIAL PURCHASE CARD
APPROVING OFFICIAL/CERTIFYING OFFICER

1. Per reference (a) you are nominated as the Government Commercial Purchase Card (GCPC) Approving Official/Certifying Officer for the Safety Section of Marine Forces Reserve.
2. Enclosure (1) and (2) are provide to assist in the training and set-up process and a copy will be provided with the set-up package.

5 U.S.C. 552(b)(6)

J. J. KINNEROP
COL USMC

Copy to: Ms Linda B Bates Level IV APC

Certificate of Completion

This is to certify that

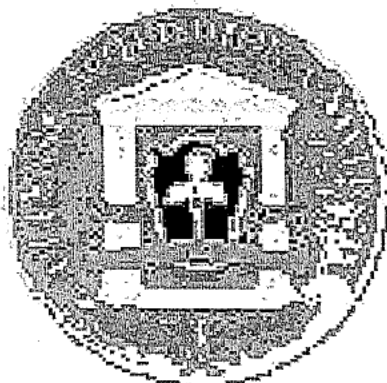
[Redacted Name] 5 U.S.C. 552(b)(6)

has successfully completed the following
DAU Continuous Learning Center course:

DoD Government Purchase Card Tutorial

Continuous Learning Points achieved: 4

Date: 04/17/2003



Continuous
Learning Center

[Redacted Signature] 5 U.S.C. 552(b)(6)

President
Defense Acquisition University

Defense Acquisition University



This certifies that

[Redacted] 5 U.S.C. 552(b) (6)

has successfully completed

DoD Government Purchase Card Refresher Training

CLG004 Section 895

Completed on Date 08/05/2009

CLPs : 3

[Redacted] 5 U.S.C. 552(b) (6)

President Defense Acquisition University

DON Consolidated Card Program Management Division (CCPMD)

Purchase Card (CitiDirect)
Approving Official (AO) Certification Course
Certificate of Completion

Completion Date: October 17, 2014

Name: 5 U.S.C. 552(b)

Email: 5 U.S.C. 552(b)(6)

APC Name: 5 U.S.C. 552(b)(6)

Command Name: Marine Forces Reserv

APC Hierarchy Code: 00027 - 00077 - 01107

Training Status: Completed

CERTIFICATE OF TRAINING

This is to certify that I have completed training for DEPARTMENT OF THE NAVY 2015 ANNUAL ETHICS TRAINING

8/17/2016 67861/303

5
U.S.
C.
552(b)
(6)

Name:

Date:

Component/Office:

Continuing Education Units: 0

By digitally signing and submitting your proof of training certificate, you certify that you have reviewed and understand the information in this training course.

5
U.S.C
552(b)
(6)

Signature (Digitally Signed)

Re-enter Fields

Print Certificate

Defense Acquisition University



This certifies that

5 U.S.C. 552(b)(6)

has successfully completed

Certifying Officer Legislation Training for Purchase Card Payments

CLG006 Section 890

on

08/12/2016

5 U.S.C. 552(b)(6)

President Defense Acquisition University

APPOINTMENT/TERMINATION RECORD - AUTHORIZED SIGNATURE

(Read Privacy Act Statement and Instructions before completing form.)

PRIVACY ACT STATEMENT

AUTHORITY: E.O. 9397, 31 U.S.C. §§ 3325, 3528, DoD Financial Management Regulation, Vol. 5, Chapter 33, and DoDD 7000.15, DoD Accountable Officials and Certifying Officers.

PRINCIPAL PURPOSE(S): To maintain a record of certifying and accountable officers' appointments, and termination of those appointments. The information will also be used for identification purposes associated with certification of documents and/or liability of public records and funds.

ROUTINE USE(S): The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. It may also be disclosed outside of the Department of Defense (DoD) to the the Federal Reserve banks to verify authority of the accountable individual to issue Treasury checks. In addition, other Federal, State and local government agencies, which have identified a need to know, may obtain this information for the purpose(s) identified in the DoD Blanket Routine Uses published in the Federal Register.

DISCLOSURE: Voluntary; however, failure to provide the requested information may preclude appointment.

SECTION I - FROM: COMMANDER/APPOINTING AUTHORITY

1. NAME (First, Middle Initial, Last)

5 U.S.C. 552(b)(6)

2. TITLE

YC-2, Director of Safety

3. DOD COMPONENT/ORGANIZATION
M26381 Marine Forces Reserve, NOLA

4. DATE (YYYYMMDD)

20090127

5. SIGNATURE

5 U.S.C. 552(b)(6)

SECTION II - TO: APPOINTEE

6. NAME (First, Middle Initial, Last)

5 U.S.C. 552(b)(6)

7. SSN

8. TITLE

YC-2, Deputy Director of Safety

9. DOD COMPONENT/ORGANIZATION

M26381 Marine Forces Reserve NOLA

10. ADDRESS (Include ZIP Code)

4400 Dauphine Street, Bldg 601 Rm 3B202

New Orleans, LA 70146-5300

11. TELEPHONE NUMBER (Include Area Code)

504-678-6659

12. EFFECTIVE DATE OF APPOINTMENT (YYYYMMDD)

20081119

13. POSITION TO WHICH APPOINTED (X one)

☐ CERTIFYING OFFICER

☐ ACCOUNTABLE OFFICIAL

☒ OTHER (Specify) CARDHOLDER

14. YOU ARE HEREBY APPOINTED TO SERVE IN THE CAPACITY SHOWN ABOVE. YOUR RESPONSIBILITIES WILL INCLUDE:

Ensure proper, adequate funding is available. Screen all requirements for availability from mandatory Government sources of supply first. Rotate micro-purchase requirements among qualified suppliers to the maximum extent possible. Ensure all purchases are legal, proper, mission essential at fair and reasonable prices from responsible suppliers. Ensure micro-purchases are compliant with Section 508 of the Rehabilitation Act (guaranteeing electronic and information technology are accessible to people with disabilities). Maintain a purchase log to document individual transactions. Review, reconcile, and certify the CH monthly statement and forward to AO with supporting documentation within five days of receipt. Follow appropriate procedures for "pay and confirm" and/or disputes (see NAVSUPINST 4200.99 Chapter 2). Resolve questionable transactions and initiate disputes in a timely manner; track disputes to completion. Ensure proper separation of function is occurring for each transaction. CH shall not sign acceptance/inspections of goods/services. CH shall not approve availability of funds. Maintain physical security of the card. Notify issuing bank, AO and APC immediately if the card is lost or stolen.

15. YOU ARE ADVISED TO REVIEW AND ADHERE TO THE FOLLOWING REGULATION(S) NEEDED TO ADEQUATELY PERFORM THE DUTIES TO WHICH YOU HAVE BEEN ASSIGNED:

DoDFMR, Vol. 5, chapter 33;

SECTION III - ACKNOWLEDGEMENT OF APPOINTMENT

I acknowledge and accept the position and responsibilities defined above. I understand that I am strictly liable to the United States for all public funds under my control. I have been counseled on my pecuniary liability and have been given written operating instructions. I certify that my official signature is shown in the box below.

16. PRINTED NAME (First, Middle Initial, Last)

5 U.S.C. 552(b)(6)

17. SIGNATURE

5 U.S.C. 552(b)(6)

SECTION IV - TERMINATION OF APPOINTMENT

The appointment of the individual named above is hereby revoked.

18. EFFECTIVE DATE (YYYYMMDD)

2016 08 20

19. APPOINTEE INITIALS

5 U.S.C. 552(b)(6)

20. NAME OF COMMANDER/APPOINTING AUTHORITY

REYES, MIGUEL

21. TITLE

MFR GCPC APC

22. SIGNATURE

5 U.S.C. 552(b)(6)

ENCLOSURE (25)
SURE



UNITED STATES MARINE CORPS
MARINE FORCES RESERVE
2000 OPELOUSAS AVENUE
NEW ORLEANS, LA 70146-5400

IN REPLY REFER TO

RCO

1 OCT 2015

From: Gabriel P. Johnson

To: 5 U.S.C. 552(b)(6)

Subj: (a) Delegation of Authority to use the GCPC

Ref: (a) Federal Acquisition Regulation (FAR) 1.6
(b) Defense Federal Acquisition Regulation Supplement
(DFARS) 201.6
(c) NAVSUPINST 4200.99 (series)
(d) MARFORRES GCPC Internal Operating Procedures

Appointment of Cardholder

1. In accordance with references (a) through (d), you are hereby appointed a Contracting Officer for the United States of America, limited to the use of the Governmentwide Commercial Purchase Card (GCPC). The specific limits of your authority are established below. You are reminded that you are personally accountable for strict adherence to DON Purchase Card policies and procedures when using the card.

a. Dollar Thresholds:

1. Purchase (only if authorized)

- Not to exceed 3500.00 single purchase limit
- Not to exceed 25000.00 billing cycle limit

2. Method of Payment (only if authorized)

- Not to exceed 25000.00 single purchase limit

b. Cardholder is authorized to use the GCPC for the following purchase transactions:

Over the counter

Telephone Orders

Internet orders

c. Cardholder is authorized to use the GCPC for the following method of payment types:

- ☒ Stand-alone procurement method

- ☒ Method of payment against contract documents issued by a contracting officer
- ☒ Orders against Government contracts, such as IDIQs, GSA, FSS Schedules/GSA Advantage, JWOD, etc.
- ☒ DLA Document Services (formerly DAPS)
- ☒ Blanket Purchase Agreements / LOA
- ☒ Purchase of Training (SF182)

d. Purchase restrictions:

1. Merchant Category Code (MCC) Blocks. Cardholder is not authorized to purchase supplies and services that are blocked on the MCC level.
2. Wireless Services. Cardholder shall not purchase wireless services without prior authorization from the MARFORRES Regional Contracting Office. This include all wireless communication services including, but not limited to, cellular phones, air cards, Blackberry's, etc.
3. Other, as applicable

2. The GCPC shall only be used for authorized U.S. Government purchases. Intentional use of the GCPC for other than official government business will be considered an attempt to commit fraud against the US Government and may result in immediate cancellation of an individuals GCPC and further disciplinary action. You will be held personally liable to the Government for the amount of any non-government transactions. Under 18 U.S.C. 287, misuse of the GCPC could result in a fine of not more than \$10,000 or imprisonment for not more than five years or both. Military members that misuse the GCPC may be subject to court martial under 10 U.S.C. 932, UCMJ Article 132.

3. You have been appointed to a position wherein your duties include the functions of an accountable official. This memorandum is formal notification that you are hereby appointed as an accountable official.

a. As a GCPC Program accountable official, you will be accountable and pecuniarily liable for any erroneous payments that result from inaccurate information and data, including designation of the proper appropriations or other funds, if the erroneous payment is the result of negligence relative to the performance of assigned accountable official duties.

b. In addition, you must become thoroughly familiar with your responsibilities and accountability. Volume 5, Chapter 33, of the DoD Financial Management Regulation provides a description of your responsibilities and pecuniary liability as an

accountable official. You must acknowledge this appointment and that you have read and understand your responsibilities and liability by signature on the space provided.

4. Improper, fraudulent, abusive or negligent use of the GCPC is prohibited. Supervisors who receive information indicating that an employee (military or civilian) has engaged in any fraud, misuse, or abuse of a GCPC shall take appropriate corrective action as defined with the activity IOP. Your signature on this letter indicates that you have read and understand that policy.

5. When you leave the command and/or are no longer part of the GCPC Program, this letter of delegation is cancelled.

6. By signing below, I certify that I have reviewed this Cardholder appointment and agree to adhere to the terms of the Governmentwide Commercial Purchase Card Program. I additionally understand misuse of the Governmentwide Commercial Purchase Card may result in disciplinary action and/or pecuniary liability.

MARFORRES RCO (CCO or desig.)

Cardholder

Gabriel P. Johnson

Print Name

5 U.S.C. 552(b)(6)

Sign

Date

5 U.S.C. 552(b)(6)

Print Name

5 U.S.C. 552(b)(6)

Sign

Date

Defense Acquisition University

This certifies that

5 U.S.C.
552(b)(6)

has successfully completed

**DoD Government Purchase Card
(CLG001) Section 892**

Completed on Date 06/06/2006

CLPs : 3.5

President Defense Acquisition University

DON Consolidated Card Program Management Division (CCPMD)

**Purchase Card (Citidirect)
Cardholder (CH) Certification Course
Certificate of Completion**

| | |
|---------------------|-----------------------|
| Completion Date: | August 21, 2014 |
| Name: | 5 U.S.C. 552(b) |
| Email: | 5 U.S.C. 552(b)(6) |
| APC Name: | 5 U.S.C. 552(b) |
| Command Name: | MARINE FORCES RESERVE |
| APC Hierarchy Code: | 00027 - 00077 - 01107 |
| Training Status: | Completed |

CERTIFICATE OF TRAINING

This is to certify that I have completed training for DEPARTMENT OF THE NAVY 2015 ANNUAL ETHICS TRAINING

5 U.S.C. 552(b)(6)

1/4/2016

67861/303

Name:

Date:

Component/Office:

Continuing Education Units: 0

By digitally signing and submitting your proof of training certificate, you certify that you have reviewed and understand the information in this training course.

5 U.S.C. 552(b)(6)

Signature (Digitally Signed)